GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – IT Promotion –Sanction and Release of an amount of Rs. 10,00,00,000/- (Rupees Ten Crores only) for making payment to APTS for organizing exhibitions, conferences, IT Road shows / events & IT promotion activities for the growth of IT & Electronics in the State – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Promotion wing) DEPARTMENT

G.O.Rt.No.55 **Dated:19 -03-2016**

Read the following:

1. U.O.Note.No.376/ITE&C/Admn/2015, Dt: 15.03.2016
2. Invoices received from APTS, Dt: 17.03.2016
3. G.O.Rt.No.2390, Fin (EBS-I-GAD-I-II) Dept., dt.28.08.2015 (CBRO)

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O R D E R:

In the ref 1st read above, an amount of Rs. 10,00,00,000/- (Rupees Ten Crores only) has been allocated for utilizing by the promotion wing for organizing IT Road shows / events for the growth of IT & Electronics in the State.

2. In this regard, vide ref 2nd read above APTS furnished the invoice for Rs. 10,00,00,000/- (Rupees Ten Crores only) towards organizing exhibitions, conferences, IT Road shows / events & IT promotion activities.

3. In view of the above, after careful examination & consideration, Government hereby accord, sanction for an amount of Rs. 10,00,00,000/- (Rupees Ten Crores only) to the AP PD A/c of APTS for organizing exhibitions, conferences, IT Road shows / events & IT promotion activities for the growth of IT & Electronics in the State.

4. The amount sanctioned in para 3rd above shall be debited to the following Head of Account:

3451	: Secretariat Economic services
090	: Secretariat
GH 11	: Normal State Plan
SH 37	: e-Governance Authority, Electronics & IT Agency, Innovation Society
310	: Grant-in-Aid
312	: Other Grants-in-Aid

5. The Joint Secretary HRD & DDO (Code 2702-1401-001), IT,E&C Department shall draw the amount sanctioned in para 3rd above by preferring an adjustment bill and credit the said amount of Rs.10,00,00,000/- (Rupees Ten Crores only) to PD A/c of APTS, under the following credit Head of Account.

P.T.O

PD Account No. : 11/APSHQT
Head of Account : 8449-00-120-00-56-0000-000-NVN
DDO Code : 2702-2003-001
Name of the Bank : State Bank of India
Name of the Branch : Gowliguda Branch

6. APTS shall furnish Utilization Certificate on the expenditure incurred from the sanctioned and released amount hereunder periodically.

7. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2390, Fin (EBS-I-GAD-I-II) Dept., dt.28.08.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPECIAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad
The Joint Secretary & DDO, IT,E&C Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER